



Department of Energy

Washington, DC 20585

APR 03 2002

QA: QA

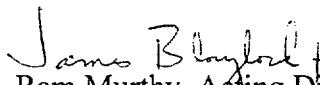
C. M. Sparks
Bechtel SAIC Company, LLC
1180 Town Center Drive, M/S 761
Las Vegas, NV 89144

ISSUANCE OF DEFICIENCY REPORT (DR) BSC-02-D-090 RESULTING FROM AN OBSERVATION BY RICHARD L. NOEL

Enclosed is DR BSC-02-D-090 generated as a result of an observation.

Please provide a response to this deficiency that meets the applicable requirements of Administrative Procedure (AP) 16.1Q, *Management of Conditions Adverse to Quality*. Send the original of your responses to Deborah G. Opielowski, Navarro Quality Services, P.O. Box 364629, Mail Stop 455, North Las Vegas, Nevada 89036-8629. Initial response to the DR is due ten working days from the date of this letter. Any extensions to this due date must be requested in accordance with AP-16.1Q.

If you have any questions, please contact either James Blaylock at (702) 794-1420 or John R. Doyle at (702) 794-5021.


Ram Murthy, Acting Director
Office of Quality Assurance

OQA:JB-0896

Enclosure:
DR BSC-02-D-090



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Wm. H. Wm. H.

APR 03 2002

cc w/encl:

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OFFICE OF CIVILIAN
RADIOACTIVE WASTE MANAGEMENT
U.S. DEPARTMENT OF ENERGY
WASHINGTON, D.C.

8. ☒ DEFICIENCY REPORT
☐ CORRECTIVE ACTION REPORT
NO. BSC-02-D-090
PAGE 1 OF
QA: *XQA*

DEFICIENCY/CORRECTIVE ACTION REPORT

DEC 31/02

1. Controlling Document: LP-OM-040Q-BSC, Rev. 0, ICN 1
2. Related Report No.: Issue #1037& 1038

3. Responsible Organization: M&O
4. Discussed With: Rudy Johnson, Ed Fitch

5. Requirement:
1. LP-OM-040Q-BSC, paragraph 5.4.2a)2) states, "Responsible Individual: Document quantities of non-quality affecting installed or removed materials used underground that will remain after repository closure on Attachment 3, Non-Quality Affecting Materials Installation Log."
2. LP-OM-040Q-BSC, paragraph 5.4.1c & d states in part, "TFM Designee: Perform data collection for TFM reporting purposes using the data collection processes identified in the following steps to account for TFM use underground and surface. Obtain information to account for TFM usage, emplacement, or loss for the following four major groups. 1) Permanent materials (See Paragraph 5.4.2a))..."
3. LP-OM-040Q-BSC, page 2 Change History for Revision Number 0, Interim Change No. 0 states in part, "....incorporates Expedited Change Notice 001..."

6. Description of Condition:
1. Contrary to item 1 above, quantities of non-quality affecting installed materials have been documented in Work Orders #13309 and 12646 on a Materials Use Tracking Record in lieu of Non-Quality Affecting Materials Installation Log.
2. Contrary to item 2 above, the documented non-quality affecting installed materials recorded on the Materials Use Tracking Records in Work Orders #13309 and 12646 have not been collected for TFM reporting purposes by the TFM Designee.
3. Contrary to item 3 above, Expedited Change Notice 001 to NWI-ESF-016Q, which added: document quantities of non-quality affecting installed materials in the work orders and/or the minor task sheet (AP-OM-006Q) to the process for accounting of TFMs was not incorporated in the initial issue of LP-OM-040Q-0BSC, effective 07/09/01.

7. Initiator: *Richard L. Noel* for Date 03/13/02
9. Does a stop work condition exist? (Not required for a DR)
☐ Yes ☒ No
If Yes, Check One: ☐ A ☐ B ☐ C ☐ D

10. Recommended Actions:
Initiate Document Action Request to LP-OM-040Q to Focus on TFM Reports to the TFM Designee when WORK ORDER ACTIVITIES ARE COMPLETE.

11. QA Review: *QA [Signature]* Date 03/27/02
12. Response Due Date: 10 working days from issuance

13. DOQA Issuance Approval:
Printed Name Ram Murthy Signature *James B. [Signature]* Date 4/2/02

22. Corrective Actions Verified: QAR Date
23. Closure Approved by: DOQA Date